## - REGIONAL MEASURE 2 -

## MONTHLY ALLOCATION/RESCISSION ACTIONS March 28, 2007

March Allocation/ Rescission Total: \$9,555,693

## **ALLOCATIONS**

RM2		Sponsor/	Allocation		Approval	MTC Res.			
No.	Project Title	Implementing Agency	Amount	Phase	Process <sup>1</sup>	No.			
	ting Program	, igonoy	, unodin	1 11400	1 100000	1101			
1	Express Bus Service over the Richmond Bridge	GGBHTD	\$2,163,473	Operating	Comm	3770, revised			
3.4	Express Bus North - Route 72	GGBHTD	\$149,029	Operating	DA	3770, revised			
3.5	Express Bus North - Route 75	GGBHTD	\$143,191	Operating	DA	3770, revised			
		Subtotal	\$2, <i>455</i> ,693						
Capital Program									
7.2	I-80 HOV in Solano Co	STA	\$2,000,000	Construction	Comm	3739			
7.2	I-80 HOV in Solano Co	STA	\$4,525,000	Final Design	Comm	3739			
28	Preliminary Design for South San Francisco Ferry Terminal	WTA	\$550,000	Environmental	DA	3652			
28	Bid preparation for vessel procurement for South San	WTA	\$25,000	Final Design	DA	3652			
		Subtotal	\$7,100,000						
Program Total			\$9,555,693						

## RESCISSIONS

		Sponsor/				
RM2		Implementing	Allocation		Approval	MTC Res.
No.	Project Title	Agency	Amount	Phase	Process1	No.
Operating Program - Rescissions						
None						
		Subtotal	\$0			
Capital Prog	gram - Rescissions					
None						
		Subtotal	\$0			
Program To	otal		\$0			

<sup>&</sup>lt;sup>1</sup> Comm. (Allocation approved through MTC Commission action), DA (Allocation approved through MTC Executive Director Delegated Authority)